

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department–Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Secunderabad as (2) Attenders from 21.03.2013 to 20.08.2013 (5 months) – Sanction - Orders – Issued.

**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 926.**

**Dated:24.10.2013.**

**Read the following:-**

1. G.O. Rt. No. 202, L.E. T & F (OP) Department, Dated: 21.02.2013.
2. G.O. Rt. No. 482, L.E. T & F (OP) Department, Dated: 04.06.2013.
3. Bills received from Proprietor, Sri Sai Infotech, Secunderabad, Bill Nos. 78, 24, 40, 57 and 77, Dates. 21.10.2013, 22.5.13, 26.6.13, 26.7.13, & 22.5.2013.

\* \* \*

**ORDER:**

In accordance with the orders issued in the references 1<sup>st</sup> and 2<sup>nd</sup> read above, the services of certain staff sponsored by Sri Sai InfoTech, Secunderabad have been utilized as (2) Attenders from 21.03.2013 to 20.08.2013 (5 months). The firm in the reference 3<sup>rd</sup> read above has submitted bill for Rs.92,115/- (Rupees Ninety Two thousand One hundred and Fifteen only) for the period from 21<sup>st</sup> March, 2013 to 20<sup>th</sup> August, 2013 (5 months), which is inclusive of ESI Contribution, Provident Fund Agency Commission and Service Tax @ 32.66% and requested for sanction.

2. Sanction is hereby accorded for an amount of Rs.92,115/- (Rupees Ninety Two thousand One hundred and Fifteen only) to Sri Sai InfoTech, Secunderabad towards remuneration of the services of (2) Attenders as specified in the annexure whose services are utilized as Attenders for the period from 21<sup>st</sup> March, 2013 to 20<sup>th</sup> August, 2013.

3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

4. The Labour Employment Training & Factories (OP Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

5. This orders does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri Sai Infotech, Secunderabad.

**Copy to:-**

The Labour Employment Training and Factories ( OP - Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF / SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**